

**GOVERNMENT OF TELANGANA  
ABSTRACT**

**FAMILY BENEFIT FUND** – Establishment – Finance Department – Sri N.V. Siva Sankar, Office Subordinate (Retd) Finance Department – Refund of savings fund together with interest accrued thereon – Sanctioned – Orders – Issued.

**FINANCE (OP.II) DEPARTMENT**

**G.O.RT.No. 2685**

**Dated:28-08-2015**  
**Read the following:-**

- 1.G.O.Ms.No.307, Fin. &Plg.(FW:Pen.II) Department, dated.09-11-1974.
- 2.Application of Sri N.V. Siva Sankar, Office Subordinate (Retd) Finance Department, dated.27-08-2015.

\* \* \* \* \*

**ORDER:**

In pursuance of the orders issued in G.O., 1<sup>st</sup> read above, sanction is hereby accorded for payment of Rs.5,547/- (Rupees Five Thousand Five Hundred and Forty Seven Only)towards saving fund portion of contribution of Rs.278/- (Rupees Two Hundred Seventy Eight Only) and towards interest thereon for a sum of Rs.5269/- (Rupees Five Thousand Two Hundred and Sixty Nine Only) under Family Benefit Fund to Sri N.V. Siva Sankar, Office Subordinate (Retd) Finance Department with a subscription of Rs.5/- (Rupees five only) per month from 1<sup>st</sup> July, 1983 to 31<sup>st</sup> October, 1984 and interest thereon upto 30-06-2014. Calculation sheet is enclosed to this order.

2. The details of the employee is as follows.

|   |  |
|---|--|
| Name of the employee and designation and Designation                            | Sri N.V.SivaSankar, Office Subordinate (Retd)  |
| Date of commencement of Family Benefit Fund                                     | w.e.f. 1 <sup>st</sup> July, 1983 to 31 <sup>st</sup> October 1984 @ Rs.5/-  |
| Total amount sanctioned under savings fund<br>(Savings fund + Interest thereon) | <b>Rs.5,547/-</b>  |
| Head of Account for the payment of savings fund / interest separately           | <u>For Savings fund</u><br>M.H. 8011 – Insurance and Pension Fund<br>Minor Head – 106 – Other Insurance & Pensions Funds<br>S.H.(01) – A.P. State Employees Family Benefit Fund<br>001 – Payment at the time of retirement<br>003 – Interest from Government |

3. The Finance (OP.II-Claims) Department are requested to draw and credit the amount to the Individual's Bank Account through ECS.

4. Certified that the Individual has not availed E.O.L., during the service. Necessary entries have been made in the Service Register of the Individual.

5. The Individual is also informed that any excess amount paid due to wrong calculation etc., shall be liable for recovery without any further notice.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**T. INDIRA  
DEPUTY SECRETARY TO GOVERNMENT (FAC)**

To

Sri N.V. Siva Sankar, Office Subordinate (Retd) Finance Department.

**Copy to:**

Finance (OP.II-Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Principal Accountant General (A&E), Andhra Pradesh and Telangana, Hyderabad.

The Director of Insurance, A.P. Hyderabad.

SF/SC's.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**